## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{43,000}} \textbf{/- to} \ \underline{\textbf{JUVENILE WELFARE,HOD}} \ \textbf{Orders - Issued.}$ 

\_\_\_\_\_\_\_

## FINANCE (EBS.III) DEPARTMENT

Dated: 02-09-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.MS,NO.31,Fin (BG) Department dt.31-03-2015 3. G.O.MS,NO.44,Fin (BG) Department dt.20-04-2015

\*\*\*\*

## ORDER:

G.O.Rt.No.: 2746

In pursuance of the orders issued in references read above, the Commissioner/Director <u>JUVENILE WELFARE, HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>43,000</u>/-(Rupees <u>Forty Three Thousands</u>) Plan from the BE provision 2015-16 towards meeting the expenditure for 2nd quarter under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-001-11-01-500-503	V	1,75			1,75	43	43	89
		Total	1,75			1,75	43	43	89

The ( DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Secretary to Government (IF)

To

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT JUVENILE WELFARE, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.